PASSENGER RESERVATION REQUEST – TDY TRAVEL

17.00ENOLN NEGEN VALION NEGOLOT 1511										
1. COMMAND		2. DATE		3. TYPE □		NAVPTO USE ONLY				
				_	CHANGE	REF SHLOC			DATE/CHK	
4. POINT OF CONTACT 5. PHONE		6. E-MAIL ADDRESS				1				
					AMC FLT INFO					
						ATTACH PORT CALL IF BOOKED				
COPY OF TRAVEL ORDERS IS REQUIRED TO FINALIZE BOOKINGS.						NO-AMC CERT				
TRAVELER INFO (IF GROUP ORDERS, ENTER SENIOR TRAVELER AND ATTACH LIST)						-				
7. NAME (Last, First, MI) 8. RANK/RATE				9. SSN	1	TRAVL ADVISE MSG DTG				
10. PHONE NUMBER 11. E-MAIL ADDRESS						TYPE TRAVEL AMC NON-USE			ON-USE	
12. DEPARTURE DATE	13. RETURN DATE: 14. AUTH		14. AUTHOR	RIZED REST STOP:		MIP		BRANC	BRANCH OF SERVICE	
15. TDY DESTINATION #1:	16. TDY DESTINATION #2: 17. TDY DES			TINATION #3:						
						18. AUTHORIZED TO USE PENALTY FARES /				
REPORT NLT DATE/TIME: REPORT NLT DATE/TIME: REPORT N			REPORT N	T DATE	TIME:	DISCOUNTED TICKETS (MINIMUM TWO DAYS REQUIRED)				
REFORT NET DATE TIME.		, i iiviL.	KEI OKI I	LIDAIL	·	REGUIRED)	- Conted			
40 TVD5 05 47 D50 U50 T50						☐ YES ☐ NO				
19. TYPE SEAT REQUESTED						_	NOTE: MEMBER MAY BE LIABLE FOR THE			
☐ WINDOW ☐ AISLE ☐ NON-SMOKING (IF APPLICABLE)						COST OF TI	CKETS IF	TAD IS	CANCELLED.	
20. OFFICIAL ROUTING				21. AL	TERNATE F	ROUTING REQ	UESTED	BY MEM	BER	
DATE FROM	TO			DATE	FROM		TO			
22. LODGING REQUEST: (CNO 132255Z SEP 95 REQUIRES				_						
ALL NAVY BQ AND COML LODGING MUST BE BOOKED										
THROUGH THE CTO)				NOTE: MEMBER MUST PAY ADDITIONAL COST FOR						
NAVY BASE LOCATION:				REQUESTED INDIRECT ROUTING, IF ANY						
SCHOOL OR COMMAND TDY TO:				23. RENTAL CAR RESERVATION:						
PHONE NO. AT TDY SITE:				AUTHORIZED ON ORDERS : YES NO						
IF BQ NOT AVAILABLE PREFERRED HOTEL:				SIZE: COMPACT STANDARD INTERMEDIATE FULL						
HOTEL LOCATION:				SIZE . GOWINACT GATANDARD GINTERWIEDIATE GTOLE						
GUANRANTEE LATE ARRIVAL: YES NO TIME				OTHER INFO:						
IF YES, C/C NAME/NO/EXP OR CONTACT CTO: 24. REASON/JUSTIFICATION FOR NOT BOOKING NAVY BQ OR COMMERCIAL LODGING THROUGH CTO:										
24. REASON/JUSTIFICATION FOR NOT BOOKING NAVT BY OR COMMERCIAL LODGING THROUGH CTO:										
25. REMARKS										
26. LEAVE ADDRESS:					27. PHONE NUMBER: 28. LEAVE DATES				S:	
29. LINE OF ACCOUNTING DATA:								04 010	1 (10)	
29. LINE OF ACCOUNTIN	G DATA:				3	0. SDN:		31. CIC:		
NOTES:										
1. GOVERNMENT AIR/GOVERNMENT PROCURED AIR TRAVEL IS DIRECTED.										
2. A PORTCALL ISSUED BY NAVPTO OR THE TRANSPORTATION SECTION IS AN OFFICIAL MODIFICATION TO ORDERS.										
FAILURE TO REPORT AS ORDERED IS PUNISHABLE UNDER THE UCMJ.										
PRIVACY ACT STATEMENT: THE INFORMATION REQUESTED ON THIS FORM IS PROTECTED UNDER AUTHORITY OF 5 U.S.C 552a AND THE JOINT TRAVEL REGULATIONS FOR USE IN ARRANGING TAD TRAVEL ARRANGEMENTS. THIS FORM IS USED IN PREPARING AN ACCURATE										
TRAVEL ITINERARY AND REMAINS A PART OF THE FILE FOR THE AUTHORIZED TRAVEL INVOLVED. DISCLOSURE OF THE REQUESTED										
INFORMATION IS VOLUNTA	ARY, HOWEVER COM	PLETION	OF THE FOI	RM IS NE	CESSARY B	EFORE TRANS	PORTATIO	N CAN B		
FAILURE TO PROVIDE ANY							VEL REQU		DATE	
32. MEMBER'S SIGNATU	KE:	33. DA	AIE:	34. AL	ITHENTICA	IED RA:		35	5. DATE:	
		1		1						